

Office Mailing Address:
Albert Russo, Trustee
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Send Payments **ONLY** to:
Albert Russo, Trustee
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Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 19-15753 / CMG

Allen Middleton

Petition Filed Date: 03/21/2019
341 Hearing Date: 04/18/2019
Confirmation Date: 12/04/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/05/2021	\$350.00	26867526456	01/25/2021	\$350.00	26867527751	03/02/2021	\$350.00	27119396406
03/30/2021	\$350.00	26867541611	05/04/2021	\$350.00	27275324220	06/02/2021	\$350.00	27511000705
07/06/2021	\$400.00	27511011303	07/16/2021	\$350.00	27511021304	09/13/2021	\$350.00	27511027018
11/30/2021	\$350.00	27601142163						
Total Receipts for the Period: \$3,550.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,030.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Allen Middleton	Debtor Refund	\$0.00	\$0.00	\$0.00
0	HERBERT B RAYMOND ESQ »» ATTY DISCLOSURE	Attorney Fees	\$3,592.00	\$3,592.00	\$0.00
1	PINNACLE CREDIT SERVICES, LLC. »» VERIZON	Unsecured Creditors	\$342.58	\$0.00	\$342.58
2	INTERNAL REVENUE SERVICE »» 2008	Secured Creditors	\$4,113.00	\$681.01	\$3,431.99
3	INTERNAL REVENUE SERVICE »» 2008-2010	Unsecured Creditors	\$74,916.08	\$0.00	\$74,916.08
4	CACH, LLC »» HUNTERS GLEN	Unsecured Creditors	\$10,238.03	\$0.00	\$10,238.03
5	AMERICAN EXPRESS	Unsecured Creditors	\$1,351.16	\$0.00	\$1,351.16
6	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$679.38	\$0.00	\$679.38
7	CONDOR CAPITAL CORP.	Unsecured Creditors	\$751.09	\$0.00	\$751.09
8	AMERICAN CREDIT ACCEPTANCE »» 2006 AUDI A4/DEF BAL	Unsecured Creditors	\$558.71	\$0.00	\$558.71
9	U.S. BANK, NATIONAL ASSOCIATION »» P/1305 N OAKS BLVD/1ST MTG/ORD 6/19/19;SLS	Mortgage Arrears	\$15,318.78	\$2,536.44	\$12,782.34
10	ST. PETER'S UNIVERSITY HOSPITAL C/O CHRI	Unsecured Creditors	\$27.95	\$0.00	\$27.95
11	NJ DIVISION OF TAXATION »» TGI-EE 2008-2009	Secured Creditors	\$0.00	\$0.00	\$0.00
12	NJ DIVISION OF TAXATION »» TGI-EE 2008-2010/COSTS 2009	Unsecured Creditors	\$15,300.61	\$0.00	\$15,300.61
13	Oaks at North Brunswick Condo. Associati »» CRAM \$0	Secured Creditors	\$0.00	\$0.00	\$0.00

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0	HERBERT B RAYMOND ESQ »» ORDER 11/19/20	Attorney Fees	\$1,200.00	\$1,200.00	\$0.00
14	U.S. BANK, NATIONAL ASSOCIATION »» 1305 NORTH OAKS BLVD/PP ARREARS 3/3/21	Mortgage Arrears	\$7,488.15	\$579.48	\$6,908.67
0	HERBERT B RAYMOND ESQ »» ORDER 3/15/21	Attorney Fees	\$700.00	\$700.00	\$0.00

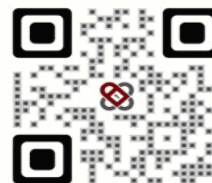
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$10,030.00	Plan Balance:	\$26,436.00 **
Paid to Claims:	\$9,288.93	Current Monthly Payment:	\$492.00
Paid to Trustee:	\$741.07	Arrearages:	\$2,678.00
Funds on Hand:	\$0.00	Total Plan Base:	\$36,466.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**